

QUALITY ASSURANCE PROVISIONS  
FOR  
CHARGE, SHAPED, LINEAR, FLEXIBLE, 225 GRAINS/FT  
ADL 10001-3285009D  
FY 04

1. The following Quality Assurance Provisions marked (X) shall be made an integral part of the procurement contract/production order.

(X) a. The following shall be inserted in Clause C-1 of a contract or in the production order:  
"The following drawings, specifications, and documents are applicable to this procurement: ADL 10001-3285009D and revision of documents listed thereon. In addition, Supplementary Quality Assurance Provisions SQAP 402-004 Apply." NOTE: SQAP included with Attachment (1) of PDP.

( ) b. The following higher Level Quality Requirement shall be called out in the contract:

( ) ISO 9001-1994 (Quality Systems - Model for Quality Assurance in Design, Development, Production, Installation, and Servicing) or an approved equivalent

( ) ISO 9002-1994 (Quality Systems - Model for Quality Assurance in Production, Installation, and Servicing) or an approved equivalent

( ) ISO 9003-1994 (Quality Systems - Model for Quality Assurance in Final inspection and Test) or an approved equivalent

(X) ISO 9001:2000 (Quality Management Systems - Requirements) (without any exclusions within clause 7 unless specifically approved by Code402) or an approved equivalent

Proposed alternate quality plans shall be coordinated with Code 402 prior to approval.

- (X) c. Statistical Process Control shall be applied to the contract/production order, documented in accordance with DID DI-MGMT-80004.
- ( ) d. Pre-award survey is required for this item. This requirement may be waived with written Concurrence of the DTA.
- ( ) e. Post-award is required for this item. This requirement may be waived with written concurrence of the DTA.
- ( ) f. A First Article is required per the technical data. First Article Acceptance Testing and Inspection shall be:
  - ( ) (1) Performed at producer's plant with Naval Surface Warfare Center Crane Division Code 402 witnessing.
  - ( ) (2) Performed at the following Navy Lab after successful completion of acceptance inspection and tests by the producer and provisional acceptance by local government quality assurance representative:

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Waiver of First Article shall require prior Naval Surface Warfare Center Crane Division Code 402 concurrence.

- (X) g. Production Lot Acceptance Testing and Inspection samples per the technical data shall be tested at the following activity:

Contractor's Facility

- ( ) h. Radiographic inspection of fuzes in accordance with OES-0040 is required. Radiographic inspection of Gun Ammunition Fuzes shall be performed at the following activity:
  - ( ) (1) CAAA
  - ( ) (2) NSWC Crane (Code 405)
- (X) i. Material Review Board authority shall be withheld.
- ( ) j. Modified Material Review Board shall be applied.
- (X) k. Acceptance Inspection Equipment requirements of PDP.
- (X) l. Contract Data Requirements of PDP.
- (X) m. All Engineering Change Proposals and/or Requests for Deviations affecting this item shall be documented in accordance with DID DI-CMAN-80639 and DID DI-CMAN-80640.